If the Action indicated is "No Action Necessary" make sure the data is accurate to the best of your knowledge. If data is incorrect then please make appropriate corrections per the Error Guide which can be found at https://www.gtso.com/mdstrain.html. See MDS 3.0 Provider User's Guide; Section 5.

If needed, contact the MDS/OASIS Help Desk at 888-324-2647 <u>LARA-MDS-OASIS@michigan.gov</u>. DO NOT send ANY HIPPA protected information via email (Patient ID, Assessment ID's, and Batch ID Numbers QIES ASAP System are preferred).

1. -1032 Warning 39,427

Error Message:

Resident Provider Updated: Our records indicated that a different provider previously cared for this resident. The provider associated with this resident was updated. Please verify.

Error Description:

Cause:

A different provider submitted the previous MDS record for this resident. The QIES ASAP System was updated to reflect the resident's new provider of care.

Action:

Please verify that the provider of the resident's care changed. No action is required.

2. -1038 Warning 15,383

Error Message:

Assessment Completed Late: An OBRA comprehensive assessment with the Care Area Assessment (Section V) is due every year unless the resident is no longer in the facility. A prior record with an ARD (A2300) within 366 days of the submitted record could not be found.

Error Description:

Cause:

The submitted assessment was not completed according to CMS timing guidelines.

There should be no more than 366 days between OBRA comprehensive assessments with Care Area Assessment (Section V) completed. The 366 days is calculated from A2300 (Assessment Reference Date) to A2300.

Tip:

Timing edits are not performed on records where A0410 = 2.

Timing edits are not performed on any two records where the value of A0410 is not the same. Medicare PPS only assessments (A0310A = 99 and A0310B = 01, 02, 03, 04, 05, 06, or 07) are excluded from CMS timing guideline edits.

Action:

To avoid this warning in the future, review the assessment schedule and verify that all assessments are completed in a timely manner.

No action is required. No action is required.

3. -1027 Warning 4,443

Error Message:

New Resident: A new resident record was created in the QIES ASAP System with the information submitted in this MDS record. Verify that the new information is correct.

Error Description:

Cause:

The values submitted in A0310F and A1700 indicate that this is not an Entry record for this resident, but the resident's identifying information in this MDS record did not match a resident already known to the QIES ASAP System. A new resident record was added to the system with the identifying information submitted in this MDS record.

Tip:

An MDS record of this type should not be the first MDS record submitted for a resident. The resident identifying information in this type of MDS record should have matched a resident already in the QIES ASAP System, but did not. An Entry record is one where A0310F (Entry/discharge reporting) is 01 and A1700 (Type of Entry) is 1.

Action:

Verify that the submitted resident information is correct.

If you are certain no record was submitted previously for this resident, no action is necessary. If this message occurred because an earlier record was completed but not submitted, submit the missing record now.

Review activity reports and/or roster reports to assure that all records are submitted sequentially and timely.

If after reviewing activity reports and/or roster reports you believe a new resident was created in error, contact your State MDS Coordinator.

4. --3749b Warning 4,072

Error Message:

Care Plan Completed Late: V0200B2 (CAA process signature date) is more than 14 days after A2300 (assessment reference date.

Error Description:

Cause:

The date submitted in item V0200B2 (CAA process signature date) is more than 14 days after the date submitted in item A2300 (Assessment Reference Date). The CAA process was not completed within CMS timing guidelines.

Action:

Refer to the data specifications in effect for this record to identify the acceptable values for this item.

5. -3751 Warning 4,105

Error Message:

Inconsistent J0600A: J0300 equals 1 (indicating pain is present) and J0600A equals 00 (indicating a pain scale rating of "no pain").

Error Description:

Cause:

The value submitted in item J0600A (Numeric Rating Scale) is not consistent with the value submitted in item J0300 (Pain Presence).

Action:

Refer to the data specifications in effect for this record to identify the acceptable values for this item.

6. -3749e Warning 3,853

Error Message:

Care Plan Completed Late: For this Admission assessment (A0310A equals 01), V0200B2 (CAA process signature date) is more than 13 days after A1600 (entry date).

Error Description:

Cause:

The date submitted in item V0200B2 (CAA process signature date) is more than 13 days after the date submitted in item A1600 (Entry Date) for this Admission assessment. The CAA process was not completed within CMS timing guidelines.

• IF A0310A (Federal OBRA Reason for Assessment) is 01 and V0200B2 is more than 13 days after A1600, this admission assessment CAA process was not completed within CMS timing guidelines.

Action:

Refer to the data specifications in effect for this record to identify the acceptable values for this item.